



**STATE OF MAINE  
COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES**

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**2004 CAMPAIGN FINANCE REPORT -  
MAINE CLEAN ELECTION ACT CANDIDATES**

(Please Complete ALL Entries)

Name of CANDIDATE Guy R Carrier  
 Mailing address 959 WASHINGTON ST NORTH  
 City, zip code AUBURN, ME 04210  
 Telephone number 207 784 4500 Fax \_\_\_\_\_ E-mail GUYCARRIER@GUYCARRIER.COM  
 (Optional)  
 Name of Candidate's Committee, if any \_\_\_\_\_  
 Election Year 2004 Office Sought REPRESENTATIVE District Number 70

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

Name of TREASURER GUY R CARRIER  
 Mailing address 959 WASHINGTON ST NORTH  
 City, zip code AUBURN, ME 04210  
 Telephone number 207 784 4500 Fax \_\_\_\_\_ E-mail GUYCARRIER@GUYCARRIER.COM

CHECK IF CHANGED  
SINCE PREVIOUS  
REPORT ☐

**Type of Report (check applicable):**

**Due date:**

**Period included:**

- ( ) 6-Day Pre-Primary  
 ( ) 42-Day Post-Primary  
☒ 6-Day Pre-General  
 ( ) 42-Day Post-General

June 2, 2004  
 July 20, 2004  
 October 27, 2004  
 December 14, 2004

Last Report - May 27, 2004  
 May 28, 2004 - July 13, 2004  
 July 14, 2004 - October 21, 2004  
 October 22, 2004 - December 7, 2004

( ) Amendment to: \_\_\_\_\_

( ) Other (specify): \_\_\_\_\_

I CERTIFY THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE IT IS TRUE, CORRECT AND COMPLETE.

G. R. Carrier  
 Treasurer's Signature

24 Oct 2004  
 Date

G. R. Carrier  
 Candidate's Signature

24 Oct 2004  
 Date

GUY R. CARRIGR

MCEA Candidate Name

**Schedule A**  
**Cash Receipts**

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
7 Sept 04	MCEA Initial Distribution	4,032 <sup>00</sup>	4,032 <sup>00</sup>
20 Sept 04	Matching Funds Payment	0	0
20 Sept 04	Additional Authorization to Spend Matching Funds	8,064 <sup>00</sup>	1,045 <sup>00</sup>
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
Total cash receipts authorized to be spent in this reporting period (Enter on Schedule G, Line 2) .....			\$ 5077 <sup>00</sup>

Guy R Carriere

CANDIDATE'S FULL NAME

**SCHEDULE B  
EXPENDITURES**

Page 1 of 2  
(Schedule B only)

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING/ POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
08/10/04	MUNTEMAN PRESS			19216			PRINTING
3/5/04	DESIGN MATTERS			5906			GRAPHICS
20/04/04	SHADS			63085			MAGNETS
29/04/04	LEWISTON			625			VOTER LIST
29/04/04	SHADS			68352			SIGNS
29/04/04	U.S. POST OFFICE			10500			U.S. POSTAGE
15/02/04	LEWISTON			225			VOTER LIST
1. Total expenditures this page only (Total each column) .....							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....							
a.	—	b.	—	c.	—	d.	—
e.	—						
Total 3a - 3e. Enter on Schedule G, Line 8.							—

GUY R CARRIER  
CANDIDATE'S FULL NAME

Page 2 of 2  
(Schedule B only)

**SCHEDULE B  
EXPENDITURES**

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
1 Oct 04	LEWISTON			725			VOTER LIST
19 Oct 04	THINGS REMEM ABOARD			1049			NAME TAG
21 Oct 04	LEWISTON			325			VOTER LIST
18 Oct 04	SHADS			41156			MAGNETS
21 Oct 04	TWIN CITY TIMES			200.00			NEWSPAPER AD
21 Oct 04	WCNN 1240			200.00			RADIO ADS
1. Total expenditures this page only (Total each column) .....							
(Complete lines 2 and 3 on last page of Schedule B only)							
2. Total from attached Schedule B pages							
3. TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) .....							
	a.	b.	c.	d.	e.	Total 3a - 3e. Enter on Schedule G, Line 8. <u>2592.19</u>	



GUY R. CARRIER

MCEA Candidate Name

**SCHEDULE G**  
**DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES**

RECEIPTS	This Reporting Period	Total This Campaign
1. Previous total receipts (from last report)		480 <sup>00</sup>
2. Cash receipts this period (from Schedule A)	5077 <sup>00</sup>	
3. Unitemized receipts this period (interest income, etc.)	0	
4. Sale of campaign property this period (from Schedule F)	0	
5. Total receipts this period (add lines 2, 3 and 4)	5077 <sup>00</sup>	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		5557 <sup>00</sup>

EXPENDITURES		
7. Previous total expenditures (from last report)		480 <sup>00</sup>
8. Expenditures this period (from Schedule B)	2592 <sup>19</sup>	
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)		3072 <sup>19</sup>

CASH BALANCE		
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)		2484 <sup>81</sup>

DEBTS AND LIABILITIES		
11. Total outstanding bills (from Schedule E)	0	